

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARISSA C HENDERSON

Debtor(s)

Case No. 16-17753

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/26/2016.
- 2) The plan was confirmed on 08/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/28/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,350.00
Less amount refunded to debtor	\$500.00

NET RECEIPTS: \$850.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$45.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$39.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$85.53

Attorney fees paid and disclosed by debtor: \$442.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOC PATHOLOGISTS OF JOLIET	Unsecured	300.00	NA	NA	0.00	0.00
Bank Financial	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	1,577.40	1,577.40	0.00	0.00
COMCAST	Unsecured	238.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	581.00	NA	NA	0.00	0.00
COOK COUNTY HOSPITAL	Unsecured	497.25	NA	NA	0.00	0.00
DISCOVERY CLOTHING	Unsecured	85.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	7,007.00	8,373.42	8,373.42	0.00	0.00
GATEWAY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	384.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
J & J Auto Group	Unsecured	1,100.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	502.00	502.07	502.07	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
P & S AUTO REPAIR	Secured	4,000.00	NA	7,000.00	673.60	90.87
P & S AUTO REPAIR	Unsecured	3,000.00	NA	NA	0.00	0.00
PATHOLOGISTS OF JOLIET	Unsecured	638.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	1,473.32	1,473.32	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,473.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	392.00	NA	NA	0.00	0.00
RENT RECOVER LLC	Unsecured	NA	3,646.00	3,646.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	196.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	6,369.00	16,282.89	16,282.89	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,775.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,924.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,000.00	\$673.60	\$90.87
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,000.00	\$673.60	\$90.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,855.10	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$85.53</u>	
Disbursements to Creditors	<u>\$764.47</u>	
TOTAL DISBURSEMENTS :		<u>\$850.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.